

DR-2 Disclosure Summary Page**DR-2**

Henkelvig for County Attorney		Status:		Audited
Committee Type:	County Candidate - Attorney	Statutory Due Date	1/19/2017	
County:	Des Moines	Adjusted Due Date		
District:	0	Filed Date	7/7/2016 1:25:26 PM	
Committee Code:	19324	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:	Henkelvig, Trent	

Treasurer

Last Name:	Henkelvig	First Name:	Heather	MI:	
Address:	405 Trulaine Dr.				
City:	Danville	State:	IA	Zip Code:	52623
Phone:	319-392-8385				
E-Mail:	henkelvig@msn.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$665.93
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$665.93
Schedule B: Expenditure Total	\$665.93
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Henkelvig for County Attorney		Status: Filed	
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Committee Code:	19324	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/23/2016	Check # 5343	Sherwood Company 102 Broadway West Burlington, IA 52655	Campaign Signs	\$653.51
debt only recently invoiced				
7/7/2016	Check # Unitemized	unkown 405 Trulaine Dr. Danville, IA 52623	Miscellaneous or Unitemized	\$12.42
final account reconciliation				

Total Amount	\$665.93
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Schedule D: Incurred Indebtedness

Sch-D

Henkelvig for County Attorney		Status: Filed	
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County:	Des Moines	Adjusted Due Date	
District:	0	Filed Date	7/7/2016 1:25:26 PM
Committee Code:	19324	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/1/2016	Sherwood Company 102 Broadway West Burlington, IA 52655	Printing & Reproduction Invoiced Amount.	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00